

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Allen, Nina V

Printed: 11/18/08

Case Number: 05 B 25901

Judge: Hollis, Pamela S

Filed: 6/29/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 17, 2008

Confirmed: August 15, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	7,072.07	
Secured:		3,111.20
Unsecured:		905.32
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		355.55
Other Funds:		0.00
Totals:	7,072.07	7,072.07

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Aronson Furniture Company	Secured	0.00	0.00
3. Monterey Financial Services	Secured	522.00	522.00
4. R & R Country Motors	Secured	2,589.20	2,589.20
5. Peoples Energy Corp	Unsecured	53.26	0.00
6. Monterey Financial Services	Unsecured	216.55	45.52
7. Portfolio Acquisitions	Unsecured	417.06	87.67
8. Aronson Furniture Company	Unsecured	227.16	0.00
9. Illinois Bell Telephone Company	Unsecured	157.69	32.98
10. City Of Chicago Dept Of Revenue	Unsecured	235.00	49.39
11. RoundUp Funding LLC	Unsecured	3,281.24	689.76
12. Wal Mart Stores	Unsecured		No Claim Filed
13. MCI	Unsecured		No Claim Filed
14. Advocate Illinois Masonic	Unsecured		No Claim Filed
15. Commonwealth Edison	Unsecured		No Claim Filed
16. Illinois Dept Of Employment Sec	Unsecured		No Claim Filed
17. IMC Mortgage Corp	Unsecured		No Claim Filed
18. MCI	Unsecured		No Claim Filed
19. MCI	Unsecured		No Claim Filed
20. TCF Bank	Unsecured		No Claim Filed
21. TCF Bank	Unsecured		No Claim Filed
		\$ 10,399.16	\$ 6,716.52

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	22.43
5.5%	201.26
5%	32.98
4.8%	76.57
5.4%	21.33
6.5%	0.98
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	\$ 355.55

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

